

GOVERNMENT OF ANDHRAPRADESH

**ABSTRACT**

Education (SE) Dept - Supply of NOKIA Cell Phone Instruments for the use of Officers – Sanction of an amount of **Rs. 29,500/-** Orders - Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 449**

**Dated:18 -08-2012.**

Read the following:-

1. G.O.Rt.No.02, IT. & C. (Communication Wing) Dept. Dt,04-01-2011.
2. Govt. Letter No. 17250/SE-OP/2/2012 Dated. 04.08.2012
3. From M/s. M.S. Marketing Services, Domalaguda, Hyderabad, Bill.No.527, dt. 09.08.2012.

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**ORDER:**

Sanction is accorded for payment of an amount **Rs.29,500/- (Rupees Twenty Nine Thousand Five Hundred only)** to **M/s. M.S. Marketing Services, Domalaguda, Hyderabad.**, towards supply of NOKIA Cell Phone Instruments for the use of officers in Education (SE) Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 131 – Utility Payments**"

**3.** The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. M.S. Marketing Services Domalaguda, Hyd, A/c. No. 60004531735, Bank of Maharashtra, S.D. Road Secundrabad Branch IFSC:MAHB0000387 through ECS.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SMT. CHANDANA KHAN**

**SPL. CHIEF SECRETARY TO GOVERNMENT (FAC)**

To  
The **M/s.** M.S. Marketing Services Domalaguda, Hyd.  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER